M. A. R. 57 (Rule 116) **No. E**

Measurement Book

483744

Serial No. ...1st and final Bill

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Name of work:- Engaging Tractor and Labourers for Maintenance of ward no.,13 Mallasandra Shettyhalli Subdivision.						
	Work order:- EE/DD/WO/423/2019-20, Dated :- 18/10/2019.						
	Job code :- 013-20-000002						
	A.S:- EE/DD/AS/106/2019-20, Dated :- 17/06/2019.						
	T.S:- EE/D2/TS/62/2019-20, Dated :- 30/01/2020.						
	Agency:- Sri. Gnanendra Murthy M.D.						

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	ABSTRACT						
SI.No.	Description of work:-						Unit
①	Supply of the 40 HP Tractor on Daily Rate Basis to the Required place						No's
②	Supply of the Labour Heavy Mazdoor to the Required Places as per the						No's

1 and admitted for Rs. 1789229.42
Cheque for Rs. 162254=
Sixteen Lakhs Thirty Thousand Two Hundred Fifty Four only
Less Unsatted 1509.05
Exe. Engineer

M. A. R. 57 (Rule 116) No. E 483745
Measurement Book
Serial No.
Name of work ..... From ..... To .....
Name of Contractor or nature of Agency.....
Date of commencement of work .....

Date	Full description, etc. of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Previous Bill	Present Bill				upto date Bill	
	Qty Amount	Qty	Rate	Amount		Qty	Amount
	- -	166.00	700.00	116200.00		166.00	116200.00
	- -	3396.00	436.20	1481335.20		3396.00	1481335.20
		Sub Total-Amount (Rs)		1597535.20			1,97,535.20
		GST Charges @ 12% (Rs)		191704.22			191704.22
		Grand Total amount (Rs)		1789239.42			1789239.42

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